

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 8
2. Amendment/Modification No. FN		3. Effective Date 2007MAY31		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input checked="" type="checkbox"/>	
				<input type="checkbox"/>	
Code INLE2				Facility Code	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$4.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY31

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	DAAE07-00-D-M051/0012	FN	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Stryker Family of Vehicles

1. This Modification FN to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-061(R3) entitled, "81mm Ammo Rack" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification 10	Modification BE	Modification BM	This Modification FN
Labor Hours	1,251 manhours	(200 manhours)	0 manhours	(150 manhours)
Labor Dollars	\$ 125,100.00	(\$ 13,991.00)	\$ 2,897.00	(\$ 15,000.00)
Material Dollars	\$ 3,806.00	\$ 7,194.00	\$ 0.00	\$ 14,996.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 9,387.00	(\$ 9,387.00)	\$ 0.00	\$ 0.00
Totals	\$ 138,293.00	(\$ 16,184.00)	\$ 2,897.00	(\$ 4.00)

New Totals	
Labor Hours	901 manhours
Labor Dollars	\$ 99,006.00
Material Dollars	\$ 25,996.00
ODCs	\$ 0.00
Travel	\$ 0.00
Totals	\$ 125,002.00

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. As a result of this modification:

- (a) the contract completion date is extended from 15 Jun 04 to 15 Jun 07
- (b) CDRL A097 deliverable date is extended from 15 Jun 04 to 15 Jun 07
- (c) the labor hours and dollars (Cost Plus Fixed Fee) funded under CLIN 9005AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	26,217	\$ 2,453,224.00	\$ 214,698.00	\$ 2,667,912.00
This Modification FN	(150)	(\$ 13,793.00)	(\$ 1,207.00)	(\$ 15,000.00)
Total Labor	26,067	\$ 2,439,431.00	\$ 213,491.00	\$ 2,652,922.00

- (d) the material/ODC dollars (Cost Plus Fixed Fee) funded under CLIN 9005AB are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 125,358.00	\$ 23,839.00	\$ 149,197.00
This Modification FN	\$ 13,789.00	\$ 1,207.00	\$ 14,996.00
Total Labor	\$ 139,167.00	\$ 25,046.00	\$ 164,193.00

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(e) the total amount funded for Delivery Order 0012 is decreased by \$ 4.00.

6. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0242 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM	26067	HR		\$ 2,652,922.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE PRE ECO (DO #12) PRON: X13GX296X1 PRON AMD: 33 ACRN: AA AMS CD: 31107180008				
	CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 01 dated 26 Nov 2003. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 09 dated 08 Apr 2004. CLIN revised by Modification 10 dated 22 Apr 2004. CLIN revised by Modification 15 dated 28 Apr 2004. CLIN revised by Modification 12 dated 30 Apr 2004. CLIN revised by Modification 19 dated 05 May 2004. CLIN revised by Modification 17 dated 18 May 2004 CLIN revised by Modification 27 dated 14 Jun 2004. CLIN revised by Modification 25 dated 15 Jun 2004. CLIN revised by Modification 23 dated 28 Jun 2004. CLIN revised by Modification 30 dated 28 Jun 2004. CLIN revised by Modification 40 dated 15 Jul 2004. CLIN revised by Modification 38 dated 18 Aug 2004. CLIN revised by Modification 37 dated 19 Aug 2004. CLIN revised by Modification 42 dated 24 Aug 2004. CLIN revised by Modification 66 dated 06 Dec 2004. CLIN revised by Modification BE dated 13 Sep 2005. CLIN revised by Modification BR dated 24 Sep 2006. CLIN revised by Modification C8 dated 03 Apr 2006. CLIN last revised by Modification BM dated 26 Apr 2006.				
	The funding authorized under this CLIN is for the efforts specified in the following Work Directives:				
	Work Directive DO 0012-001 500 manhours Work Directive DO 0012-002 1,460 manhours Work Directive DO 0012-003 530 manhours Work Directive DO 0012-004 2,000 manhours Work Directive DO 0012-008 735 manhours Work Directive DO 0012-009R1 10,000 manhours Work Directive DO 0012-015 671 manhours Work Directive DO 0012-016 1,096 manhours Work Directive DO 0012-017 1,189 manhours Work Directive DO 0012-018 877 manhours Work Directive DO 0012-026 1,208 manhours Work Directive DO 0012-027R1 950 manhours Work Directive DO 0012-028 2,440 manhours Work Directive DO 0012-032 1.541 manhours Work Directive DO 0012-035R1 348 manhours Work Directive DO 0012-037 1,500 manhours Work Directive DO 0012-061 1,251 manhours Work Directive DO 0012-061-R3 (150 manhours)* Work Directive DO 0012-064 3,012 manhours				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
9005AB	Work Directive DO 0012-064R1 800 manhours					
	Work Directive DO 0012-069 1,000 manhours					
	Work Directive DO 0012-090 660 manhours					
	Work Directive DO 0012-093 140 manhours					
	Work Directive DO 0012-150 1,462 manhours					
	Work Directive DO 0012-163 12 manhours					
	Attachment 004 (8,656 manhours)					
	Attachment 005 (Mod BM) (91 manhours)					
	Modification BR (418 manhours)					
	*Added by Modification FN					
	Level of Effort:	26,067 manhours				
	Estimated Cost:	\$ 2,439,431.00				
	Fixed Fee:	\$ 213,491.00				
	Estimated Amount:	\$ 2,652,922.00				
	(End of narrative B005)					
	<u>Inspection and Acceptance</u>					
	INSPECTION: Destination ACCEPTANCE: Destination					
	<u>Deliveries or Performance</u>					
	DLVR SCH	PERF COMPL				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
	001	26,067	30-JUN-2007			
	\$ 2,652,922.00					
	<u>SERVICES LINE ITEM</u>					\$ 164,193.00
	CLIN CONTRACT TYPE:					
	Cost-Plus-Fixed-Fee					
	NOUN: MATERIAL/TVL/ODC - LOE DO#12					
	PRON: X13GX297X1 PRON AMD: 28 ACRN: AA					
	AMS CD: 31107180008					
	CLIN added by Delivery Order 0012 award 19 Nov 03.					
	CLIN revised by Modification 02 dated 04 Dec 2003.					
	CLIN revised by Modification 07 dated 11 Mar 2004					
	CLIN revised by Modification 10 dated 22 Apr 2004.					
	CLIN revised by Modification 12 dated 30 Apr 2004.					
	CLIN revised by Modification 17 dated 18 May 2004.					
	CLIN revised by Modification 27 dated 14 Jun 2004.					
	CLIN revised by Modification 25 dated 15 Jun 2004.					
	CLIN revised by Modification 40 dated 15 Jul 2004.					
	CLIN revised by Modification 38 dated 18 Aug 2004.					
	CLIN revised by Modification 37 dated 19 Aug 2004.					
	CLIN revised by Modification 42 dated 23 Aug 2004.					

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN revised by Modification 66 dated 06 Dec 2004. CLIN revised by Modification BE dated 13 Sep 2005. CLIN revised by Modification BR dated 24 Sep 2005. CLIN revised by Modification C8 dated 11 Aug 2006. CLIN last revised by Modification EA dated 25 Sep 2006</p> <p>The funding authorized under this CLIN is associated with the material and Other Direct Costs in accordance with the following Work Directive efforts:</p> <p>Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directive DO 0012-003 Work Directive DO 0012-008 Work Directive DO 0012-016 Work Directive DO 0012-017 Work Directive DO 0012-018 Work Directive DO 0012-026 Work Directive DO 0012-027R1 Work Directive DO 0012-028 Work Directive DO 0012-032 Work Directive DO 0012-035R1 Work Directive DO 0012-037 Work Directive DO 0012-061 Work Directive DO 0012-061-R3* Work Directive DO 0012-064 Work Directive DO 0012-064R1 Work Directive DO 0012-150 Work Directive DO 0012-163 Attachment 004 (\$ 131,056.00) Modification BR (\$ 1,305.00) Attachment 007 (\$ 392.00)</p> <p>Added by Modification FN</p> <p>Estimated Cost: \$ 139,167.00 Fixed Fee: \$ 25,046.00 Estimated Amount: \$ 164,193.00</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2007</p> <p>\$ 164,193.00</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,667,922.00	\$ -15,000.00	\$	2,652,922.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	149,197.00	\$ 14,996.00	\$	164,193.00
					NET CHANGE	\$ -4.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ -4.00
				NET CHANGE \$ -4.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	40,339,428.00	\$	-4.00	\$	40,339,424.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 030520330000 S20113 35R5R073110718000831E9	3GXP02S20113 W56HZV

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit D	CDRL A097 - ECO/CR FOR MCV-B 81MM AMMO RACK	08-MAY-2007	001	DATA